

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** OXNARD UNION HIGH SCHOOL DISTRICT

**Apportionment Amount:** \$ 476,205

| (A)<br>Program Name  | (B)<br>Program<br>Number | (C)<br>Legal<br>Reference | (D)<br>Fiscal<br>Year | (E)<br>Claim<br>Offset | (F)<br>Accrued<br>Interest<br>Offset | (G)<br>Apportionment<br>Offset<br>(E)+(F) |
|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| AIDS Prevention Instruction  | 123                      | Ch. 818/91                | 19911992              | \$ -                   | \$ 2,474                             | \$ 2,474                                  |
| AIDS Prevention Instruction  | 123                      | Ch. 818/91                | 19921993              | -                      | 2,314                                | 2,314                                     |
| AIDS Prevention Instruction  | 123                      | Ch. 818/91                | 19931994              | -                      | 1,598                                | 1,598                                     |
| AIDS Prevention Instruction  | 123                      | Ch. 818/91                | 19941995              | -                      | 1,604                                | 1,604                                     |
| American Government Course Document Requirements   | 179                      | Ch. 778/96                | 19971998              | -                      | 66                                   | 66  |
| Annual Parent Notification III   | 221                      | Ch. 448/75                | 19992000              | -                      | 891                                  | 891                                       |
| Annual Parent Notification III   | 221                      | Ch. 448/75                | 20002001              | -                      | 222                                  | 222                                       |
| Civic Center Act   | 114                      | Ch. 49/84                 | 19901991              | -                      | 3,141                                | 3,141                                     |
| Civic Center Act   | 114                      | Ch. 49/84                 | 19911992              | -                      | 3,212                                | 3,212                                     |
| Civic Center Act   | 114                      | Ch. 49/84                 | 19921993              | -                      | 3,043                                | 3,043                                     |
| Comprehensive School Safety Plans  | 223                      | Ch. 736/97                | 20052006              | 1,390                  | 125                                  | 1,515                                     |
| Consolidation of Annual Parent Notification/Schoolsite Discipline<br>Rules/Alternative Schools | 272                      | Ch. 36/77, et.al          | 20052006              | 25,145                 | 2,267                                | 27,412                                    |
| Credential Monitoring  | 79                       | Ch. 1376/87               | 19941995              | -                      | 266                                  | 266                                       |
| Criminal Background Checks   | 183                      | Ch. 588/97                | 20052006              | 1,261                  | 114                                  | 1,375                                     |
| Emergency Procedures: Earthquakes and Disasters  | 75                       | Ch. 1659/84               | 19941995              | -                      | 2,094                                | 2,094                                     |
| Employee Benefits Disclosure   | 210                      | Ch. 650/94                | 20042005              | -                      | 810                                  | 810                                       |
| Graduation Requirements  | 26                       | Ch. 498/83                | 19941995              | -                      | 1,033                                | 1,033                                     |
| Graduation Requirements  | 26                       | Ch. 498/83                | 20022003              | -                      | 1,711                                | 1,711                                     |
| Graduation Requirements  | 26                       | Ch. 498/83                | 20042005              | -                      | 709                                  | 709                                       |
| Graduation Requirements  | 26                       | Ch. 498/83                | 20052006              | 9,012                  | 814                                  | 9,826                                     |
| Habitual Truant  | 166                      | Ch. 1184/75               | 19971998              | -                      | 636                                  | 636                                       |
| High School Exit Examination   | 268                      | Ch. 1/99                  | 20052006              | 32,885                 | 1,178                                | 34,063                                    |
| Immunization Records   | 32                       | Ch. 1176/77               | 19941995              | -                      | 31                                   | 31  |
| Immunization Records   | 32                       | Ch. 1176/77               | 20052006              | 3,690                  | 333                                  | 4,023                                     |
| Immunization Records   | 32                       | Ch. 1176/77               | 20062007              | 3,222                  | 144                                  | 3,366                                     |
| Intradistrict Attendance   | 153                      | Ch. 161/93                | 20012002              | -                      | 1,862                                | 1,862                                     |
| Intradistrict Attendance   | 153                      | Ch. 161/93                | 20052006              | 1,614                  | 146                                  | 1,760                                     |
| Juvenile Court Notices II  | 155                      | Ch. 1423/84               | 20052006              | 5,556                  | 501                                  | 6,057                                     |
| Law Enforcement Agency Notification  | 157                      | Ch. 1117/89               | 19941995              | -                      | 8                                    | 8   |
| Law Enforcement Agency Notification  | 157                      | Ch. 1117/89               | 19951996              | -                      | 7                                    | 7   |
| Law Enforcement Agency Notification  | 157                      | Ch. 1117/89               | 20052006              | 1,200                  | 108                                  | 1,308                                     |
| Mandate Reimbursement Process  | 42                       | Ch. 486/75                | 20052006              | 39,751                 | -                                    | 39,751                                    |

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|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| Notification of Truancy  | 48                       | Ch. 498/83                | 20052006              | \$ 125,796             | \$ 11,341                            | \$ 137,137                                |
| Open Meetings Act /Brown Act Reform  | 218                      | Ch. 641/86                | 20012002              | 4,283                  | 834                                  | 5,117                                     |
| Open Meetings Act /Brown Act Reform  | 218                      | Ch. 641/86                | 20022003              | 7,064                  | 1,375                                | 8,439                                     |
| Open Meetings Act /Brown Act Reform  | 218                      | Ch. 641/86                | 20032004              | 9,033                  | 1,553                                | 10,586                                    |
| Open Meetings Act /Brown Act Reform  | 218                      | Ch. 641/86                | 20042005              | 3,808                  | 524                                  | 4,332                                     |
| Open Meetings Act II   | 201                      | Ch. 641/86                | 19971998              | -                      | 371                                  | 371                                       |
| Open Meetings Act II   | 201                      | Ch. 641/86                | 19981999              | -                      | 388                                  | 388                                       |
| Open Meetings Act II   | 201                      | Ch. 641/86                | 19992000              | -                      | 577                                  | 577                                       |
| Open Meetings Act II   | 201                      | Ch. 641/86                | 20002001              | 13,067                 | 2,778                                | 15,845                                    |
| Parent Classroom Visits  | 154                      | Ch. 1284/88               | 19961997              | -                      | 21                                   | 21  |
| Physical Performance Tests   | 173                      | Ch. 975/95                | 19951996              | -                      | 35                                   | 35  |
| Physical Performance Tests   | 173                      | Ch. 975/95                | 19971998              | -                      | 100                                  | 100                                       |
| Physical Performance Tests   | 173                      | Ch. 975/95                | 20052006              | 1,373                  | 124                                  | 1,497                                     |
| Pupil Exclusions   | 165                      | Ch. 668/78                | 19981999              | -                      | 82                                   | 82  |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                             | 176                      | Ch. 1253/75               | 19971998              | -                      | 107                                  | 107                                       |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                             | 176                      | Ch. 1253/75               | 20042005              | -                      | 74                                   | 74  |
| Pupil Suspensions, Expulsions, and Expulsion Appeals                             | 176                      | Ch. 1253/75               | 20052006              | 5,588                  | 503                                  | 6,091                                     |
| Removal of Chemicals   | 57                       | Ch. 1107/84               | 20002001              | 17,584                 | 4,129                                | 21,713                                    |
| Removal of Chemicals   | 57                       | Ch. 1107/84               | 20012002              | 3,062                  | 642                                  | 3,704                                     |
| Removal of Chemicals   | 57                       | Ch. 1107/84               | 20022003              | 8,848                  | 1,703                                | 10,551                                    |
| Removal of Chemicals   | 57                       | Ch. 1107/84               | 20032004              | 13,591                 | 2,337                                | 15,928                                    |
| Removal of Chemicals   | 57                       | Ch. 1107/84               | 20042005              | 6,264                  | 864                                  | 7,128                                     |
| Removal of Chemicals   | 57                       | Ch. 1107/84               | 20052006              | 21,044                 | 1,900                                | 22,944                                    |
| School Accountability Report Cards   | 171                      | Ch. 1463/89               | 19961997              | -                      | 16                                   | 16  |
| School Accountability Report Cards   | 171                      | Ch. 1463/89               | 19971998              | -                      | 28                                   | 28  |
| School Accountability Report Cards   | 171                      | Ch. 1463/89               | 20002001              | -                      | 228                                  | 228                                       |
| School Bus Safety I and II   | 184                      | Ch. 624/92                | 19992000              | 868                    | 208                                  | 1,076                                     |
| School Bus Safety I and II   | 184                      | Ch. 624/92                | 20002001              | 2,739                  | 643                                  | 3,382                                     |
| School Bus Safety I and II   | 184                      | Ch. 624/92                | 20012002              | 4,947                  | 960                                  | 5,907                                     |
| School Crimes Reporting II   | 190                      | Ch. 1607/84               | 19961997              | -                      | 883                                  | 883                                       |
| School Crimes Statistics Reporting   | 109                      | Ch. 1607/84               | 19901991              | -                      | 136                                  | 136                                       |
| School Crimes Statistics Reporting   | 109                      | Ch. 1607/84               | 19911992              | -                      | 93                                   | 93  |
| School Crimes Statistics Reporting   | 109                      | Ch. 1607/84               | 19921993              | -                      | 120                                  | 120                                       |
| School District Fiscal Accountability Reporting and Employee Benefits Disclosure | 258                      | Ch. 100/81                | 20052006              | 4,076                  | 367                                  | 4,443                                     |

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|--|--------------------------|---------------------------|-----------------------|------------------------|--------------------------------------|---|
| School Testing - Physical Fitness              | 115                      | Ch. 1675/84               | 19901991              | \$ -                   | \$ 513                               | \$ 513                                    |
| School Testing - Physical Fitness              | 115                      | Ch. 1675/84               | 19911992              | -                      | 516                                  | 516                                       |
| School Testing - Physical Fitness              | 115                      | Ch. 1675/84               | 19921993              | -                      | 520                                  | 520                                       |
| School Testing - Physical Fitness              | 115                      | Ch. 1675/84               | 19931994              | -                      | 515                                  | 515                                       |
| School Testing - Physical Fitness              | 115                      | Ch. 1675/84               | 19941995              | -                      | 684                                  | 684                                       |
| Standardized Testing and Reporting             | 208                      | Ch. 828/97                | 19992000              | 4,793                  | 933                                  | 5,726                                     |
| Standardized Testing and Reporting             | 208                      | Ch. 828/97                | 20002001              | 3,198                  | 623                                  | 3,821                                     |
| The Stull Act                                  | 260                      | Ch. 498/83                | 20052006              | 16,067                 | 576                                  | 16,643                                    |
| <b>Oxnard Union High School District Total</b> |                          |                           |                       | <b>\$ 401,819</b>      | <b>\$ 74,386</b>                     | <b>\$ 476,205</b>                         |